

**PLAĆENE OBAVEZE PO DOBAVLJAČIMA NA DAN 06.12.2018.GODINE**

| <b>Dobavljač</b>               | <b>Iznos</b>        |
|--------------------------------|---------------------|
| SLUŽBENI GLASNIK               | 7.276,50            |
| VEGA DOO VALJEVO A-3083/18     | 475.992,00          |
| ADOC doo Beograd A-3086/18     | 89.470,15           |
| VEGA DOO VALJEVO A-3095/18     | 237.996,00          |
| PHOENIX PHARMA DOO A-3099/18   | 238.936,50          |
| INOPHARM DOO A-3110/18         | 265.975,60          |
| VEGA DOO VALJEVO A-3116/18     | 493.842,25          |
| VEGA DOO VALJEVO A-3130/18     | 237.996,00          |
| VEGA DOO VALJEVO A-3127/18     | 170.257,89          |
| FARMALOGIST DOO A-3140/18      | 513.612,00          |
| VEGA DOO VALJEVO A-3159/18     | 546.084,00          |
| SBB SOLUTIONS UF18/01439       | 2.375,00            |
| VEGA DOO VALJEVO A-3153/18     | 4.113,02            |
| FARMALOGIST DOO A-3171/18      | 51.084,00           |
| ADOC doo Beograd A-3174/18     | 11.522,83           |
| VEGA DOO VALJEVO A-3182/18     | 53.625,00           |
| ADOC doo Beograd A-3184/18     | 89.470,15           |
| ADOC doo Beograd A-3190/18     | 103.705,47          |
| SBB SOLUTIONS UF18/01440       | 2.375,00            |
| SBB SOLUTIONS UF18/01441       | 2.865,00            |
| SBB SOLUTIONS UF18/01442       | 2.375,00            |
| SBB SOLUTIONS UF18/01443       | 2.375,00            |
| TELENOR DOO BEOGRAD UF18/01449 | 2.379,98            |
| TELENOR DOO BEOGRAD UF18/01450 | 12.698,22           |
| TELENOR DOO BEOGRAD UF18/01451 | 4.902,44            |
| <b>Ukupno</b>                  | <b>3.623.305,00</b> |